



February 24, 2009

Ms. Christine Kump-Mitchell  
Project Coordinator, Hazardous Waste Program  
MDNR St. Louis Regional Office  
7545 S. Lindbergh, Suite 210  
St. Louis, MO 63216

Re: Modine Manufacturing Company – Camdenton, MO  
Quarterly Report for period ending December 31, 2008  
AOC No. 99-HW-002

Dear Ms. Kump-Mitchell:

The following is a summary report of the activities completed during the period October 1, 2008 through December 31, 2008 at the above referenced site. This report is being submitted as required by the Corrective Action Abatement Order on Consent, Order No. 99-HW-002 (AOC) paragraphs 91 through 94.

**Description of work completed during the quarter:**

Modine submitted responses on October 15, 2008 to MDNR concerning RFI Report comments by Missouri Department of Health and Senior Services (DHSS) received by Modine on August 11, 2008.

Modine participated in a November 7, 2008 teleconference with the MDNR and the USEPA to discuss Modine's October 15, 2008 responses stated above.

MDNR modified Modine's draft Environmental Covenant submittal of September 10, 2008 and provided Modine with a draft review version on December 2, 2008. The final version of the Environmental Covenant is pending MDNR legal and management review.

MDNR completed the Migration of Contaminated Groundwater Under Control Corrective Action Environmental Indicator (EI) evaluation of the Modine Manufacturing Company and submitted it to Modine's Environmental Division representative (Tom Meitner) on October 10, 2008. The EI determined that migration of contaminated groundwater is currently considered under control within the context of the EI evaluation.

**Summary of findings, data, etc.:**

There were no new findings or data produced during the quarter being reported.

**Summary of problems or potential problems and any corrective measures implemented:**

No problems were encountered during the quarter being reported.

**Projected work for the next reporting period:**

Modine is awaiting MDNR's issuance of final Environmental Covenant.

As of the end of Q4, Modine was awaiting UESPA and MDNR revised comments pursuant to the November 7, 2008 phone conference.

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Modine intends to complete final revisions to the RFI pending receipt of MDNR's and USEPA's issuance of their revised comments as stated above, and pending MDNR's issuance of a final version of the Environmental Covenant.

Modine is in the process of scheduling a teleconference with the MDNR and USEPA to discuss the human health risk assessment protocol to be incorporated into a final RFI report.

**Instances of Non-compliance with the requirements of the Order:**

There were no known instances of non-compliance with the requirements of the Order during the quarter being reported.

Please note that with a recent reduction in workforce at Modine's corporate offices, it was necessary to authorize a new signatory for these quarterly reports. I will assume the role of Modine's duly authorized signatory per the attached statement. If you have any questions concerning this report, please contact Mr. Thomas E. Meitner, EH&S Manager at (262) 636-1412, or by email at [t.e.meitner@modine.na.com](mailto:t.e.meitner@modine.na.com).

Sincerely,



David L. Lidester  
Regional Services Director – Americas

attachment

Cc: Modine Manufacturing Company – Camdenton  
D. Garrett – EPA Region VII  
S. Poplawski – Bryan Cave, LLP  
File



February 13, 2009

Dear Sir or Madam:

The purpose of this letter is to inform you that Modine Manufacturing is changing the designated signatory individual for environmental documents including: air, wastewater, storm water and other similar programs. Mr. David Lidester, Regional Operations and Facilities Director, has operational responsibility for the facilities listed below. Mr. Lidester will be the duly authorized individual to sign environmental documents on behalf of Modine.

The following authorization statement is being provided below to satisfy the requirements of a "duly authorized" individual.

I hereby authorize David L. Lidester to sign environmental documents for these facilities:

Modine Manufacturing Company: 551 Tapp Road, Harrodsburg, KY, 40330  
Modine Manufacturing Company: 179 Sunset Drive, Camdenton, MO 65020  
Modine Manufacturing Company: 615 Bierley Road, Pemberville, OH 43450  
Modine Manufacturing Company: 1502 S. Country Club Rd, Jefferson City, MO 65109  
Modine Manufacturing Company: 1500 DeKoven Ave, Racine, WI 53403

A handwritten signature in cursive script, appearing to read "Thomas G. Cromwell".

Thomas G. Cromwell  
Regional Vice President – Americas

If you need further clarification or assistance please do not hesitate to contact me at:  
262-636-1329

Sincerely,

A handwritten signature in cursive script, appearing to read "Jesse Nickrand".

Jesse Nickrand  
Environmental, Health and Safety Engineer

Modine Manufacturing Company  
1500 DeKoven Avenue  
Racine, Wisconsin 53403

Telephone 414-636-1200  
Telex 26-4447  
FAX 414-636-1424